

Sign Out

Edit

View

Format

Reports

Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Com

Service Date Start

X

9/1/2022

Site

X

Service Date End

X

7/30/2023

Clinician

X

Payment Date Start

X

Insurance

X

Payment Date End

X

Patient

X

Posted Date Start

X

Posted Date End

X

Pmt Source

X

☐ Patient ☐ Insuran

Billing Code

X

Pmt/Adj Code

X

Balance Type

X

☐ Patient ☐ Insuran

☐ Self Pay ☐ Bill Insurance

☐ Manually Posted ☐ Auto Post Payments

☐ Outstanding Balance ☐ Credit Balance

X Clear Filters

1096 matching transactions found.

Show Insurance/
Patient Balances ☐

Show Sites ☒ Show Patients ☒
Show Clinicians ☒ Show Insurance ☐

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 2/10/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Hughes, M A									
SRVC: 11/7/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/11/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/21/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/23/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Ignacio, Patricia T									
SRVC: 2/3/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/3/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Lopez, Henry									
SRVC: 11/16/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Martinez, Joseph									
SRVC: 2/9/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Martinez, Marissa									
SRVC: 2/14/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Meraz, Esmerelda									
SRVC: 2/3/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/9/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/9/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Muniz, Jeramiah S									
SRVC: 11/21/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Murillo, Angelica	250.00								
SRVC: 9/13/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 9/20/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/7/2022	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 10/24/2022	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Pearce, Amber N									
SRVC: 11/28/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Quesada, Freddy									
SRVC: 11/16/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/21/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/29/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				

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7/30/23, 7:45 PM